

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6																																				
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-06-D-0269			2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2007APR24		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4																																					
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ATBC ELOIS WASHINGTON (586)574-8470 WARREN, MICHIGAN 48397-5000 EMAIL: WASHINGE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001			CODE S0107A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)																																				
9. CONTRACTOR SUMMA TECHNOLOGY, INC. 140 SPARKMAN DR HUNTSVILLE, AL 35805-1916 NAME AND ADDRESS			CODE OBJH4		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED																																				
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15																																											
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; text-align: center; vertical-align: middle;">16. TYPE OF ORDER</td> <td style="width:10%; text-align: center;">DELIVERY/ CALL</td> <td style="width:5%; text-align: center;"><input checked="" type="checkbox"/></td> <td colspan="9" style="padding: 5px;">THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.</td> </tr> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">PURCHASE</td> <td colspan="11" style="padding: 5px;">Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.</td> </tr> <tr> <td colspan="11" style="padding: 5px;">furnish the following on terms specified herein.</td> </tr> </table>												16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									PURCHASE	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.											furnish the following on terms specified herein.										
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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%; text-align: center;">NAME OF CONTRACTOR</td> <td style="width:30%; text-align: center;">SIGNATURE</td> <td style="width:30%; text-align: center;">TYPED NAME AND TITLE</td> <td style="width:10%; text-align: center;">DATE SIGNED (YYYYMMDD)</td> </tr> <tr> <td colspan="4" style="padding: 5px;"><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</td> </tr> </table>												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																														
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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE																																														
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT																																				
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: System Acquisition Contracts																																												
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA PAMELA L. GROZDON /SIGNED/ GROZDONP@TACOM.ARMY.MIL (586)574-6524 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$7,408,686.00																																				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____																																														
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE																																							
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS																																					
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS					31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL																																				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR																																							
a. DATE (YYYYMMDD)					b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					34. CHECK NUMBER																																				
37. RECEIVED AT					38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER																																			
											42. S/R VOUCHER NO.																																			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0269/0005 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.		

SUPPLEMENTAL INFORMATION
Container Roll In/Out Platform.

1. Delivery Order 0005 is subject to all terms and conditions of the Requirements Contract W56HZV-06-D-0269, unless otherwise stated herein.
2. CLIN 0011AA is hereby established for the purchase of 420 each CROP units. The delivery schedule for 420 each CROP units is shown on the following continuation sheets.
3. CLIN 0011AB is hereby established for the purchase of 402 each CROP units. The delivery schedule for 402 each CROP units is shown on the following continuation sheets.
- The first ordering year unit price applied for the 822 each CROP units is \$8,806.00 each. The total value of CLIN 0011AA and 0011AB is \$3,698,520 and \$3,540,012 respectively for Delivery Order 0005.
3. CLIN 0021AA is hereby established for the patent licensing payments. The total cost for CLIN 0021AA is \$170,154 for delivery Order 0005.
4. The total value amount for CLINs 0011AA, 0011AB and 21AA under delivery order 0005 is \$7,408,686.00.

*** END OF NARRATIVE A 0001 ***

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 3990-01-442-2751 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CROPS PRON: J672N393J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309007 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW7103S200 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 242 30-MAY-2008 002 160 13-JUN-2008 003 18 20-JUN-2008 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0269/0005	420	EA	\$ 8,806.00000	\$ 3,698,520.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0269/0005 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CROPS PRON: J672N394J6 PRON AMD: 01 ACRN: AB AMS CD: 51108309007</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW7103S201 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 62 20-JUN-2008 002 80 27-JUN-2008 003 260 25-JUL-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0269/0005</p>	402	EA	\$ 8,806.00000	\$ 3,540,012.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0269/0005 MOD/AMD	Page 5 of 6
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Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0021	SECURITY CLASS: Unclassified													
0021AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CROP PATENT CHARGES PRON: J672N392J6 PRON AMD: 01 ACRN: AB AMS CD: 51108309007</p> <p><u>CLIN 0021AA</u> shall be performed IAW SOW paragraphs C.12.1 thru C.12.6</p> <p>Under <u>CLIN 0021AA</u> the contractor will pay \$200.00 each to Lock Nest per CROP delivered under each individual Delivery Order.</p> <p>Additionally, \$7.00 per CROP is to be paid to Summa Technology for each CROP administered for payment to Lock Nest under each individual Delivery Order.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-JUL-2008</td></tr></table> <p>\$ 170,154.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUL-2008				\$ 170,154.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JUL-2008												

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB ORDER	ACCOUNTING		OBLIGATED
	ITEM	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION		AMOUNT
0011AA	J672N393J6 51108309007 A17P50071CR1	AA	2	21	72035000071C1C03P51108331E1	S20113		7CROPA	W56HZV	\$	3,698,520.00
0011AB	J672N394J6 51108309007 A17P50071CR2	AB	2	21	72035000071C1C03P511083252G	S20113		7CROPB	W56HZV	\$	3,540,012.00
0021AA	J672N392J6 51108309007 A17P50071CR1	AB	2	21	72035000071C1C03P511083252G	S20113		7CROPA	W56HZV	\$	170,154.00
TOTAL										\$	7,408,686.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21	72035000071C1C03P51108331E1	S20113		W56HZV	\$ 3,698,520.00
Army	AB	21	72035000071C1C03P511083252G	S20113		W56HZV	\$ 3,710,166.00
TOTAL							\$ 7,408,686.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	070920350000	S20113	71C1C035110830900731E1	7CROPAS20113	W56HZV
AB	21	070920350000	S20113	71C1C0351108309007252G	7CROPAS20113	W56HZV
AB	21	070920350000	S20113	71C1C0351108309007252G	7CROPBS20113	W56HZV